

**Independent Citizens Redistricting Commission**  
Application Review and Quality Control Sheet

<b>Applicant Name:</b> <u>Melissa Rebecca Gray</u>			
<b>Date Received:</b> <u>2/21/13</u>		<b>Applicant Number:</b> <u>10342</u>	
<b>Recommended Applicant Pool Status:</b>		<b>Final Applicant Pool Status:</b>	
<input checked="" type="checkbox"/> Included	<input type="checkbox"/> Removed	<input checked="" type="checkbox"/> Included	<input type="checkbox"/> Removed

**REQUIREMENTS:**

1. Was the application received before the submission deadline?

☒ Yes ☐ No

*If NO, list time/date application was received: \_\_\_\_\_*

2. Is the application complete?

☒ Yes ☐ No

*If NO, list the item(s) that need to be completed: \_\_\_\_\_*

3. Indicate how the applicant responded to the following questions:

- A. Student enrolled in a college/university in the City of Austin?

☐ Yes ☒ No

*If YES, consider I and ii only; If NO, consider I, ii, iii, and iv:*

- i. Reside in the City of Austin?

☒ Yes ☐ No

- ii. Registered to vote in the City of Austin?

☒ Yes ☐ No

- iii. Continuously registered to vote in the City of Austin?

☒ Yes ☐ No

- iv. Voted in 3 of the last 5 City of Austin general elections?

☒ Yes ☐ No

- ❖ **Follow-up needed related to REQUIREMENTS?**

☐ Yes ☒ No

*If YES, identify issue(s) addressed and disposition: \_\_\_\_\_*

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**CONFLICTS OF INTEREST:**

4. Did the applicant respond "Yes" to any conflict of interest questions?

☐ Yes ☒ No

If YES, indicate which question(s):

❖ **Follow-up needed related to CONFLICTS OF INTEREST?**

☐ Yes ☒ No

If YES, identify issue(s) addressed and disposition:

**CONSISTENCY:**

5. Are applicant answers consistent?

☒ Yes ☐ No

If NO, indicate which answer(s):

❖ **Follow-up needed related to CONSISTENCY?**

☐ Yes ☒ No

If YES, identify issue(s) addressed and disposition:

Application Reviewed By: <u>BL</u>	Review Date: <u>2/22/13</u>
Quality Control Review By: <u>[Signature]</u>	QC Review Date: <u>3/1/13</u>
Follow-up Contact(s) Reviewed By: <u>ALA</u>	Date: _____